

TMI Operational Risk Notification

Phase I

Log# _____ Local _____
 Date: _____ Time: _____ AM/PM TMI Plant Location: _____

Your Name: _____ Position: _____ Work Phone: _____
 Cell Phone: _____

What is the Problem? (Please Circle **ALL** that apply.)

Severe Weather Operational Labor Financial Supply Chain Disruption

Explain Situation: (What,When,Where,Why,Who,How?)

Supplier Information:

Supplier Name: _____ Supplier Plant Location: _____
 Supplier Contact Name: _____ Position: _____ Phone: _____

Which Parts are Affected? (attach additional sheets if Necessary)

Part Number	Part Description

Part Number	Part Description

Which TMI Customers are Potentially Affected? (Circle **all** that apply)

Toyota JCI TMI Setex TS Tech Peterbilt Kenworth Other: _____

Effected Customer Plant Locations: _____

When will (or did) the supplier miss the first shipment if the problem is not resolved? Date: _____
 Time: _____

Send to: GO Purchasing Buyer FAX: 1-859-734-8888 Back up fax: 1-859-734-9666

GO Buyer Forward to: G.O. Purchasing AGM
 G.O. Sales & Purchasing GM
 G.O. Production Control Mgr.
 G.O. Director of Operations

